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From-PILLSBURY WINTHROP

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T-061 P.006/012 F-886

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**REPLY UNDER 37 C.F.R. § 1.116
EXPEDITED PROCEDURE
TECHNOLOGY CENTER ART UNIT 2623**

Attorney Docket: 082123-0275721
Client Reference: P00H9026/US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of:
JUN

Confirmation Number: 6597

Application No.: 09/750,221

Group Art Unit: 2623

Filed: December 29, 2000

Examiner: Tucker, Wesley J.

Title: DETECTING AND COMPENSATING DEFECTIVE PIXELS IN IMAGE SENSOR
ON REAL TIME BASIS

AMENDMENT AFTER FINAL REJECTION UNDER 37 C.F.R. §1.116

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

In reply to the Office Action dated January 5, 2004, please amend the aboe-identified application as follows:

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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

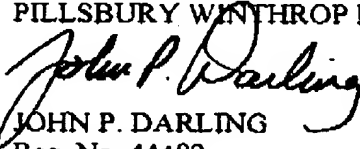
Application Number : 09/750,221 Confirmation No. 6597
Applicant : JUN
Filed : December 29, 2000
Tech Center/AU : 2623
Examiner : Tucker, Wesley J.
Entitled : DETECTING AND COMPENSATING DEFECTIVE
PIXELS IN IMAGE SENSOR ON REAL TIME BASIS
Attorney Reference : 082123/0275721
Customer Number : 00909

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CERTIFICATION OF FACSIMILE TRANSMISSION
UNDER 37 C.F.R. §1.8

I hereby certify that the following papers are being transmitted by facsimile
to Examiner Wesley J. Tucker, at the U.S. Patent and Trademark Office at (703)
872-9306 on the date shown below:

- Amendment Transmittal
- Amendment

Respectfully submitted,
PILLSBURY WINTHROP LLP

JOHN P. DARLING
Reg. No. 44482
Tel. No. (703) 905-2045
Fax No. (703) 905-2500

P.O. Box 10500
McLean, VA 22102
(703) 905-2000

Date: August 16, 2004

TOTAL NUMBER OF PAGES IN FACSIMILE: 12

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Attorney's Docket 082123-0275721
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Commissioner for Patents
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Alexandria, VA 22313-1450

AMENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

FEES

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:


	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDIT. FEE
TOTAL	5	- 20	= 0 x	\$ 18.00	= \$ 0.00
INDEP.	1	- 3	= 0 x	\$ 86.00	= \$ 0.00
FIRST PRESENTATION OF MULTIPLE DEP. CLAIM +					\$ 290.00 = \$ 0.00
TOTAL ADDITIONAL CLAIM FEE					\$ 0.00
GRAND TOTAL					\$ 0.00

JUN -- 09/750,221
Client/Matter: 082123/0275721

FEE PAYMENT

Authorization is hereby made to charge the amount of \$0.00 to Deposit Account No. 033975.
Charge any additional fees required by this paper or credit any overpayment in the manner
authorized above. A duplicate of this paper is attached.

Date: August 16, 2004
PILLSBURY WINTHROP LLP
P.O. Box 10500
McLean, VA 22102
(703) 905-2000


JOHN P. DARLING
Reg. No. 44482
Tel. No.: (703) 905-2045
Fax No.: (703) 905-2500